

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOU020

Page 1 of 1

Printed on: 26/08/2024

at: 13:06:15

INVOICE TO: LUCKY WENG (PTY) LTD
BOULE VARD LIQUOR STORE (BB)
LUCKY WENG (PTY) LTD
30 LANGMARK STREET
HEILBRON

DELIVER TO: BOULE VARD LIQUOR STORE (BB)
30 LANGMARK STREET
HEILBRON
FSP/02222

Shipping Instructions:



1859236
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOU020	SYS-1157464		HL	1938676	TP	20/08/24	26/08/24	PREPAID	NE	4610303549

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	1,591.32
DISCOUNT	ZAR	-47.74
VAT	ZAR	231.54
TOTAL	ZAR	1,775.12

HALEWOOD

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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1859236

Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,591.32
DISCOUNT	ZAR	-47.74
VAT	ZAR	231.54
TOTAL	ZAR	1,775.12

Your Vat No. : 4610303549

LUCKY WENG (PTY)RLTDORE (BB)
30 LANGMARK STREET
HEILBRON

BOULE VARD LIQUOR STORE (BB)
30 LANGMARK STREET
HEILBRON
FSP/02222

064 791 2012

BOU020 SYS-1157464 HL 80828239 TP 27/08/24 80195775

WCPOGUES1X750 6- POGUES 750ML @ 43% 265.22 1591.32-
CAPTURE ERROR
REF INV1859236

6-

1543.58-

231.54-

1775.12-

TERMS : PREPAID

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2367947 2024-08-27 09:36:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: BOULEVARD LIQUOUR STORE

Brief Description of Credit:

Principal Customer Code: BOU020

Doc. Date: 2024-08-26 Doc. Ref: H001859236 GRV: Credit Type: Credit Invoice Amt: R 1775,12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCP0GUES1X7	POGUES 750ML @ 43%	EA	P1		Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: H001859236 (1 Product Type) 6

Authorized by: _____
[date]